

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

J. DOUGLAS (DOUG) WELBORN
P.O BOX 2306
BATON ROUGE, LA 70821-2306

2. Office Sought (Include title of office as well)

CLERK OF COURT
EAST BATON ROUGE
19TH JUDICIAL DIST.

OFFICE USE ONLY

Report Number: 34651

Date Filed: 2/6/2013

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Election _____

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE NA
P.O BOX 61540
NEW ORLEANS, LA 70161

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **ROY HEBERT**

Daytime Telephone **(225)927-7555**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of February, 2013.

J. DOUGLAS (DOUG) WELBORN

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(225)389-7642

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 505.90
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 505.90

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 26,202.22
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 26,202.22

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 87,138.46
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 505.90
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 26,202.22
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 61,442.14

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE NA P.O BOX 61540 NEW ORLEANS, LA 70161	12/31/2012	INTEREST EARNED ON THE CHECKNG AND SAVINGS ACCOUNTS FOR THE YEAR.	\$105.90
J. DOUGLAS (DOUG) WELBORN P.O BOX 2306 BATON ROUGE, LA 70821-2306	05/29/2012	REIMBURSEMENT FOR DONATION TO BRIAN HESS SPECIAL FUND.	\$400.00
5. Total OTHER RECEIPTS during this reporting period			\$ 505.90

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
100 BLACK MEN OF METRO BATON ROUGE P.O. BOX 2286 BATON ROUGE, LA 70821	02/04/2012	GOLF TOURNAMENT SPONSORSHIP.	\$ 400.00
MURRAY L AARON 29710 GREENWELL SPRINGS ROAD GREENWELL SRPINGS, LA 70739	12/19/2012	CHRISTMAS GIFT CARD FOR ELECTION WORKER.	\$ 53.00
BRANDON T ABADIE 111370 GRANBERRY DRIVE BATON ROUGE, LA 70811	12/19/2012	CHRISTMAS GIFT CARD FOR ELECTION WORKER.	\$ 106.00
ACACIA SHRINERS 7991 COMMERCE AVENUE BATON ROUGE, LA 70815	08/20/2012	TICKETS TO FUNDRAISER.	\$ 1,000.00
ACACIA SHRINERS 7991 COMMERCE AVENUE BATON ROUGE, LA 70815	09/20/2012	OFFICE FURNISHINGS.	\$ 950.00
ADVANCED SIGNS & PRINTING LLC P.O. BOX 78287 BATON ROUGE, LA 70818	11/28/2012	VINYL LETTERING FOR CHRISTMAS PARADE FLOAT.	\$ 98.55
AMERICAN HEART ASSOCIATION 4962 FLORIDA BOULEVARD SUITE 402 BATON ROUGE, LA 70806	01/11/2012	DONATION.	\$ 250.00
BLUE STAR MOTHERS P.O. BOX 318110 BATON ROUGE, LA 70831	10/04/2012	DONATION.	\$ 100.00
3. SUBTOTAL (optional)			\$2,957.55
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREG BROWN 4306 MELBAN DRIVE BAKER, LA 70714	12/19/2012	CHRISTMAS GIFT CARD FOR ELECTION WORKER.	\$ 106.00
LEIGH-ANN BROWN 38044 MAPLE RIDGE DRIVE PRAIRIEVILLE, LA 70769	12/19/2012	CHRISTMAS GIFT CARD FOR ELECTION WORKER.	\$ 53.00
ALFRED BUCKLEY 6112 DEANNE MARIE DRIVE ZACHARY, LA 70791	12/19/2012	CHRISTMAS GIFT CARD FOR ELECTION WORKER.	\$ 106.00
HOWARD C BURGESS, JR. 3082 BRANDYWINE DRIVE BATON ROUGE, LA 70808	12/19/2012	CHRISTMAS GIFT CARD FOR ELECTION WORKER.	\$ 53.00
CAPITAL AREA CASA ASSOCIATION 341 ST. JOSEPH STREET BATON ROUGE, LA 70802	07/12/2012	DONATION.	\$ 250.00
CARLTONS CRAWFISH ENTERPRISES 10373 GURNEY ROAD BAKER, LA 70714	06/18/2012	CENTRAL COMMUNITY SCHOOL SYSTEM TEACHERS LUNCHEON.	\$ 375.00
CARNIVAL MART 8500 AIRWAY DRIVE BATON ROUGE, LA 70806	12/04/2012	CHRISTMAS PARADE SUPPLIES AND MATERIALS.	\$ 979.45
CENTRAL ALUMNI 4910 MONTICELLO BOULEVARD BATON ROUGE, LA 70814	04/17/2012	GOLF TOURNAMENT SPONSORSHIP.	\$ 500.00
3. SUBTOTAL (optional)			\$2,422.45
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837	07/02/2012	GOLF TOURNAMENT SPONSORSHIP.	\$ 100.00
CENTRAL HIGH SCHOOL ATHLETICS 10200 E. BROOKSIDE DRIVE BATON ROUGE, LA 70818	06/18/2012	CORPORATE SPONSORSHIP.	\$ 2,000.00
CENTRAL SPEAKS.COM P.O. BOX 78137 CENTRAL, LA 70837	01/13/2012	ADVERTISEMENT.	\$ 2,016.00
CENTRAL SPEAKS.COM P.O. BOX 78137 CENTRAL, LA 70837	02/04/2012	ADVERTISEMENT UPGRADE.	\$ 200.00
CENTRAL SPEAKS.COM P.O. BOX 78137 CENTRAL, LA 70837	10/30/2012	ADVERTISEMENT.	\$ 600.00
CHILDREN'S HOSPITAL BASS CLASSIC P.O. BOX 1007 PRAIRIEVILLE, LA 70769	02/27/2012	DONATION.	\$ 250.00
CHS WRESTLING C/O ASHLEY LANDRY P.O. BOX 1004 NAPOLEONVILLE, LA 70390	10/30/2012	PROGRAM ADVERTISEMENT.	\$ 150.00
CITY OF CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837-8107	01/11/2012	DUES.	\$ 175.00
3. SUBTOTAL (optional)			\$5,491.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY OF CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837-8107	10/30/2012	CHRISTMAS PARADE ENTRY FEE.	\$ 90.00
CITY OF CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837-8107	10/30/2012	CHRISTMAS PARADE BANNER.	\$ 100.00
CITY OF CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837-8107	11/13/2012	TICKETS TO LUNCHEON.	\$ 96.00
CITY OF CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837-8107	12/18/2012	DUES.	\$ 175.00
CITY OF JOY P.O. BOX 4764 BATON ROUGE, LA 70821	07/03/2012	DONATION.	\$ 100.00
CLEGG' NURSERY LLC 0645 GREENWELL SPRINGS BATON ROUGE, LA 70814	11/13/2012	DECORATIONS FOR CLERK'S OFFICE STAFF THANKGIVING LUNCHEON.	\$ 27.25
ERIC COLEMAN 7146 REVERIE AVENUE BATON ROUGE, LA 70814	12/19/2012	CHRISTMAS GIFT CARD FOR ELECTION WORKER.	\$ 53.00
W. DAVIS, JR. 11497 BLACKWATER ROAD BAKER, LA 70714	12/19/2012	CHRISTMAS GIFT CARD FOR ELECTION WORKER.	\$ 53.00
3. SUBTOTAL (optional)			\$694.25
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DENVER SIGNS SUPPLY COMPANY PRIDE-PORT HUDSON ROAD SLAUGHTER, LA 70777	11/26/2012	SIGNS FOR CHRISTMAS PARADE FLOAT.	\$ 121.32
DENVER SIGNS SUPPLY COMPANY PRIDE-PORT HUDSON ROAD SLAUGHTER, LA 70777	12/04/2012	CHRISTMAS PARADE SUPPLIES AND MATERIALS.	\$ 60.66
DOLLAR GENERAL STORE #07022 11215 JOOR ROAD BATON ROUGE, LA 70818-3410	12/04/2012	CHRISTMAS PARADE SUPPLIES AND MATERIALS.	\$ 62.43
DOLLAR TREE STORE 14455 WAX ROAD BATON ROUGE, LA 70818	09/25/2012	SUPPLIES FOR CHRISTMAS PARADE FLOAT AND CLERK'S OFFICE STAFF THANKSGIVING LUNCHEON.	\$ 120.99
DOLLAR TREE STORE 14455 WAX ROAD BATON ROUGE, LA 70818	12/04/2012	CHRISTMAS PARADE SUPPLIES AND MATERIALS.	\$ 188.26
DON'S SEAFOOD 6823 AIRLINE HIGHWAY BATON ROUGE, LA 70805	03/01/2012	CAMPAIGN DINNER.	\$ 975.11
DUCKS UNLIMITED INC. P.O. BOX 2366 MEMPHIS, TN 38101-2366	05/24/2012	DONATION.	\$ 40.00
EAST BATON ROUGE PARISH REPUBLICAN WOMEN 18951 SANTA MARIA DRIVE BATON ROUGE, LA 70809	03/30/2012	TICKETS TO FUNDRAISER.	\$ 300.00
3. SUBTOTAL (optional)			\$1,868.77
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EAST BATON ROUGE PARISH REPUBLICAN WOMEN 18951 SANTA MARIA DRIVE BATON ROUGE, LA 70809	09/19/2012	LUNCHEON TICKETS.	\$ 75.00
EAST BATON ROUGE PARISH REPUBLICAN WOMEN 18951 SANTA MARIA DRIVE BATON ROUGE, LA 70809	11/26/2012	LUNCHEON TICKETS.	\$ 135.00
MACK D FAUL 17202 PLANCHET ROAD GREENWELL SPRINGS, LA 70739	12/19/2012	CHRISTMAS GIFT CARD FOR ELECTION WORKER.	\$ 106.00
JULIA A GRAY 4004 HARDING STREET BAKER, LA 70714	12/19/2012	CHRISTMAS GIFT CARD FOR ELECTION WORKER.	\$ 53.00
EMILY C GREENE 8335 SUMMA AVENUE F1 BATON ROUGE, LA 70809	12/19/2012	CHRISTMAS GIFT CARD FOR ELECTION WORKER.	\$ 53.00
GERARD G HALL 3621 LONE OAK DRIVE BATON ROUGE, LA 70814	12/19/2012	CHRISTMAS GIFT CARD FOR ELECTION WORKER.	\$ 106.00
HARBOR FREIGHT TOOLS 1821 S. SHERWOOD FOREST BATON ROUGE, LA 70816	12/04/2012	CHRISTMAS PARADE SUPPLIES AND MATERIALS.	\$ 28.71
HIGH TWELVE INTERNATIONAL BETTENDORF MASONIC CENTER 2412 GRANT STREET BETTENDORF, IA 52722	09/19/2012	DONATION.	\$ 10.00
3. SUBTOTAL (optional)			\$566.71
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOBBY LOBBY 1683 O'NEAL LANE SUITE 4 BATON ROUGE, LA 70816	12/04/2012	CHRISTMAS PARADE SUPPLIES AND MATERIALS.	\$ 241.64
HOME DEPOT 10300 COURSEY BOULEVARD BATON ROUGE, LA 70816-4050	12/04/2012	CHRISTMAS PARADE SUPPLIES AND MATERIALS.	\$ 125.73
CYNTHIA HUNTER 6255 CEDAR GROVE BATON ROUGE, LA 70812	12/19/2012	CHRISTMAS GIFT CARD FOR ELECTION WORKER.	\$ 106.00
IRON WARRIORS C/O IWMC P.O. BOX 1701 DENHAM SRPINGS, LA 70727	02/13/2012	DONATION.	\$ 500.00
JON FINE SPORTS PRODUCTIONS INC. P.O. BOX 14529 BATON ROUGE, LA 70898-4529	09/19/2012	ADVERTISEMENT.	\$ 95.00
LAKE HOUSE FLORIST AND GIFTS LTD. 12451 OLD HAMMOND HIGHWAY BATON ROUGE, LA 70816	01/11/2012	FUNERAL FLOWERS.	\$ 365.15
LAKE HOUSE FLORIST AND GIFTS LTD. 12451 OLD HAMMOND HIGHWAY BATON ROUGE, LA 70816	02/10/2012	FUNERAL FLOWERS.	\$ 356.43
LAKE HOUSE FLORIST AND GIFTS LTD. 12451 OLD HAMMOND HIGHWAY BATON ROUGE, LA 70816	03/12/2012	FUNERAL FLOWERS.	\$ 283.40
3. SUBTOTAL (optional)			\$2,073.35
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE HOUSE FLORIST AND GIFTS LTD. 12451 OLD HAMMOND HIGHWAY BATON ROUGE, LA 70816	05/24/2012	FUNERAL FLOWERS.	\$ 70.85
LAKE HOUSE FLORIST AND GIFTS LTD. 12451 OLD HAMMOND HIGHWAY BATON ROUGE, LA 70816	06/18/2012	FUNERAL FLOWERS.	\$ 190.75
LAKE HOUSE FLORIST AND GIFTS LTD. 12451 OLD HAMMOND HIGHWAY BATON ROUGE, LA 70816	07/12/2012	FUNERAL FLOWERS.	\$ 239.80
LAKE HOUSE FLORIST AND GIFTS LTD. 12451 OLD HAMMOND HIGHWAY BATON ROUGE, LA 70816	08/17/2012	FUNERAL FLOWERS.	\$ 80.12
LAKE HOUSE FLORIST AND GIFTS LTD. 12451 OLD HAMMOND HIGHWAY BATON ROUGE, LA 70816	09/26/2012	FUNERAL FLOWERS.	\$ 163.50
LAKE HOUSE FLORIST AND GIFTS LTD. 12451 OLD HAMMOND HIGHWAY BATON ROUGE, LA 70816	11/19/2012	FUNERAL FLOWERS.	\$ 501.96
LAKE HOUSE FLORIST AND GIFTS LTD. 12451 OLD HAMMOND HIGHWAY BATON ROUGE, LA 70816	12/14/2012	FUNERAL FLOWERS.	\$ 445.27
LEADERSHIP ALUMNI P.O. BOX 3021 BATON ROUGE, LA 70821	07/12/2012	DUES.	\$ 55.00
3. SUBTOTAL (optional)			\$1,747.25
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEADERSHIP ALUMNI P.O. BOX 3021 BATON ROUGE, LA 70821	11/13/2012	TICKETS TO LUNCHEON.	\$ 115.00
DELLA LEWIS 14787 HUBBS ROAD PRIDE, LA 70770	12/19/2012	CHRISTMAS GIFT CARD FOR ELECTION WORKER.	\$ 53.00
LOUISIANA SHEFFIFF'S HONORARY MEMBERHISP PROG. 1213 NICHLOLSON DRIVE BATON ROUGE, LA 70802	02/13/2012	DUES.	\$ 20.00
LOUISIANA WILDLIFE FEDERATION INC. 337 S. ACADIAN THRUWAY BATON ROUGE, LA 70806	07/12/2012	DUES.	\$ 50.00
VERONICA M LOUSTALOT 4530 SHADELAND DRIVE BATON ROUGE, LA 70816	12/19/2012	CHRISTMAS GIFT CARD FOR ELECTION WORKER.	\$ 53.00
MATHERNE'S SUPERMARKET 7355 HIGHLAND ROAD BATON ROUGE, LA 70808	11/15/2012	FOOD FOR CLERK'S OFFICE STAFF THANKGIVING LUNCHEON.	\$ 586.97
MAYOR'S PRAYER BREAKFAST (ZACHARY) P.O. BOX 310 ZACHARY, LA 70791	10/30/2012	TICKETS.	\$ 100.00
MY PAPER SHOP.COM INC. 1224 EAST KATELLA AVENUE SUITE 209 ORANGE, CA 92867	11/05/2012	SUPPLIES FOR CLERK'S OFFICE STAFF THANKGIVING LUNCHEON.	\$ 50.95
3. SUBTOTAL (optional)			\$1,028.92
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DANIEL T NOLA 12435 PARKVILLA BATON ROUGE, LA 70816	12/19/2012	CHRISTMAS GIFT CARD FOR ELECTION WORKER.	\$ 106.00
PACK THE PANTRY FOR ZACHARY C/O CITY OF ZACHARY 4700 MAIN STREET ZACHARY, LA 70791	10/30/2012	DONATION.	\$ 775.00
PAPA JOHNS RESTAURANT #3816 14455 WAX ROAD BATON ROUGE, LA 70818	12/04/2012	FOOD FOR VOLUNTEERS WORKING ON CHRISTMAS PARADE FLOAT.	\$ 36.96
JOSE QUINONES P.O. BOX 65300 BATON ROUGE, LA 70896	12/19/2012	CHRISTMAS GIFT CARD FOR ELECTION WORKER.	\$ 106.00
REPUBLICAN WOMEN OF BATON ROUGE 10743 SANDRINGHAM AVENUE BATON ROUGE, LA 70815	12/17/2012	DINNER MEETING.	\$ 30.00
RUTH'S CHRIS STEAK HOUSE 4836 CONSTITUTION AVENUE BATON ROUGE, LA 70808	07/02/2012	CAMPAIGN LUNCHEON.	\$ 100.00
SAMMY'S GRILL 14800 WAX ROAD CENTRAL, LA 70739	12/04/2012	FOOD FOR VOLUNTEERS WORKING ON CHRISTMAS PARADE FLOAT.	\$ 152.43
BRENDA SHAVER 440 LGANBERRY ROAD BRANSON, MO 65616	05/11/2012	ACCOMODATIONS FOR NUTS & BOLTS SEMINAR.	\$ 1,589.00
3. SUBTOTAL (optional)			\$2,895.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHILOH MISSIONARY BAPTIST CHURCH 185 EDDIE ROBINSON SR. DRIVE BATON ROUGE, LA 70802	04/17/2012	DONATION.	\$ 100.00
FRED SLIMAN 672 BROADMOOR AVENUE BATON ROUGE, LA 70815	12/19/2012	CHRISTMAS GIFT CARD FOR ELECTION WORKER.	\$ 106.00
SPIKES BASEBALL C/O MIKE FORBES 12101 AMBER LAKES DRIVE GREENWELL SPRINGS, LA 70739	04/13/2012	ADVERTISEMENT.	\$ 500.00
STAR HILL CHURCH 1400 NORTH FOSTER DRIVE BATON ROUGE, LA 70806	06/21/2012	DONATION.	\$ 250.00
CHERYL W SUMMERS 30050 WAYNE LANDRY LOT 7 DENHAM SPRINGS, LA 70726	12/19/2012	CHRISTMAS GIFT CARD FOR ELECTION WORKER.	\$ 106.00
JOHN H TEAL 10055 JOOR ROAD BATON ROUGE, LA 70818	12/19/2012	CHRISTMAS GIFT CARD FOR ELECTION WORKER.	\$ 53.00
KATHY M TERRELL 8615 PETIT ROAD BAKER, LA 70714	12/19/2012	CHRISTMAS GIFT CARD FOR ELECTION WORKER.	\$ 106.00
THE GRAND LODGE OF THE STATE OF LOUISIANA P.O. BOX 12357 ALEXANDRIA, LA 71315-2357	07/12/2012	DONATION.	\$ 100.00
3. SUBTOTAL (optional)			\$1,321.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE ZOE FOUNDATION P.O. BOX 61466 SAVANNAH, GA 31420	02/29/2012	DONATION.	\$ 1,000.00
DAWN D TRICOU 13546 S. FAIRVIEW AVENUE BATON ROUGE, LA 70816	12/19/2012	CHRISTMAS GIFT CARD FOR ELECTION WORKER.	\$ 106.00
U.S. POSTMASTER P.O. BOX 2100 BATON ROUGE, LA 70821-9605	12/05/2012	POST OFFICE BOX RENTAL.	\$ 70.00
WALGREENS 6515 SULLIVAN ROAD GREENWELL SPRINGS, LA 70739	07/14/2012	FILM DEVELOPMENT.	\$ 41.51
BRANDI WALKER 17420 KAITLYN DRIVE BATON ROUGE, LA 70817	12/19/2012	CHRISTMAS GIFT CARD FOR ELECTION WORKER.	\$ 106.00
WALMART 10200 SULLIVAN ROAD BATON ROUGE, LA 70818	12/04/2012	CHRISTMAS PARADE SUPPLIES AND MATERIALS.	\$ 123.04
MELANIE WELLS 1828 ROSENWALD ROAD BATON ROUGE, LA 70807	12/19/2012	CHRISTMAS GIFT CARD FOR ELECTION WORKER.	\$ 53.00
WOMEN'S COUNCIL P.O. BOX 80138 BATON ROUGE, LA 70898	03/21/2012	SPONSORSHIP.	\$ 250.00
3. SUBTOTAL (optional)			\$1,749.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WYE CARE FOUNDATION P.O. BOX 45233 BATON ROUGE, LA 70895	03/28/2012	DONATION.	\$ 105.00
XACT BUSINESS SOLUTIONS 2450 S.W. GRAPEVINE PARKWAY SUITE 200 GRAPEVINE, TX 76051	11/15/2012	CHRISTMAS PARADE THROWS.	\$ 1,281.03
3. SUBTOTAL (optional)			\$1,386.03
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,202.22

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